



CSX TRANSPORTATION
CUSTOMER ACCOUNTING DEPT
P. O. BOX 44053
JACKSONVILLE FL 32231-4053

PAGE NO:01

ORIGINAL INCIDENTAL BILL

DIRECT QUESTIONS TO:

POST PETITION
904-366-3807

MAIL PAYMENTS TO:

CSXT N/A 011504
P.O. BOX 532652
ATLANTA GA 30353-2652

DUE DATE

06/21/05

AMOUNT DUE

216.00

FAX NUMBER: (904) 366-4406

INCIDENTAL BILL NO: 11740165 DATE: 06/06/05 Y69625

CAR	KIND	LENGTH	CAPACITY	HEIGHT	STCC	BILLING ROAD	WAYBILL NUMBER	DATE	BILL OF LADING NUMBER	DATE
UTLX 057968	T105		20509	2821122		712	071195	06/03/05	NS	06/03/05

SHIPPER

WR GRACE & CO
6050 W 51ST ST (CN)
CHICAGO IL 6063

ORIGIN

3GXRNG 040599 CHICAGO, IL

DESCRIPTION OF SERVICES	SERV	ACCD	WEIGHT	PCKGS	UNITS	RATE	QL	CHARGES
SWTCHING RECIPROCAL UNABSORBED	1370	104A	00176000	C/L		216.00	PC	216.00
ON-COMING RECIPROCAL								
SWITCH BY CN								
CSXT ABSORPTION \$350.00								
FOREIGN PRICE AUTH:								
CSXT PRICE AUTH: CSXT 8100								

RATE CODE: PC = PER CAR

SERVICE DATE- 08/09/04

CLASS TRAFFIC- SWITCHING

ORIGINAL W/B REF 712-040599-699302-08/09/04

CAR: UTLX 057968 TRLR:

CITY: CHICAGO

ST: IL

WR GRACE & CO
HIGHWAY 221
ENOREE SC 29335